

Wichita, Kansas  
February 13, 2006  
10:00 a.m., Monday  
Board Room - City Hall

MINUTES - BOARD OF BIDS AND CONTRACTS\*

The Board of Bids and Contracts met with Shirley Rogers, Administrative Supervisor, Department of Public Works in the Chair; Rodney Ellenz, Controllers Office, representing the Director of Finance; Jay Newton, Capital Improvement Coordinator, Finance/Budget, representing the Budget Officer, and Angela Krummel, Management Intern, representing the City Manager; and Patsy Eichacker, Deputy City Clerk, present.

Minutes of the regular meeting dated February 6, 2006, were read and on motion approved.

Bids were opened February 10, 2006, pursuant to advertisements published on:

PUBLIC WORKS DEPARTMENT/ENGINEERING DIVISION: Sewers, Paving and Water Mains as per specifications (Exhibit Attached).

**2006 Sanitary Sewer Rehabilitation, Phase A - between 24th Street North and 47th Street South, & between Seneca and Rock Road. (468-84144/620450/666569)**

Traffic to be maintained during construction using flagpersons and barricades. (Districts I,II,III,VI)

Utility Maintenance Contractors LLC - \$279,798.90

**2006 Contract Maintenance, Asphalt Mill & Overlay Phase 1 – north of 13<sup>th</sup> Street North, west of Grove. (472-84372/131532/132719/20447)**

Bids rejected

**2006 Contract Maintenance Asphalt Bike Path Repair & Overlay - Bike Paths throughout Wichita. (472-84287/132719/)** Traffic to be maintained during construction using flagpersons and barricades. (Districts II,VI)

Ferguson Paving - \$99,800.00 (Engineer's estimate)

**Paving, Drainage and Water Improvements for Harry, from K-42 to Meridian (472-84001/706900/204366)** Traffic to be maintained during construction using flagpersons and barricades. (District IV)

McFadden Construction - \$1,011,834.40

**Lateral 5, Main 16, Four Mile Creek Sewer to serve Cross Pointe Addition - south of 21st Street North, east of Greenwich. (468-84044/744167/480855)** Does not affect existing traffic. (District II)

McCullough Excavation - \$64,000.00

Water Distribution System to serve Cross Pointe Addition - south of 21st Street North, east of Greenwich. (448-90083/735299/470970) Does not affect existing traffic. (District II)

McCullough Excavation - \$43,900.00

**Triple Crown from the east line of Lot 12, Block 6, to the south line of Equestrian Estates Addition; Mustang Street, Mustang Court and Mustang Circle adjacent to Lots 24 through 44, Block 2; Equestrian Circle adjacent to Lots 45 through 54, Block 2; Equestrian Court, Equestrian Street and Equestrian Circle adjacent to Lots 16 through 30, Block 6 to serve Equestrian Estates Addition - south of Harry, east of 127th Street East. (472-83430/765969/490084) And Storm Water Drain #179 to serve Equestrian Estates Addition - south of Harry, east of 127th Street East. (468-83319/751410/485301)** Does not affect existing traffic. (District II)

APAC – Kansas Inc. - \$518,197.55 (Total aggregate bid)

**Water Distribution System to serve Country Hollow Addition - south of Kellogg, east of 127th Street East. (448-90142/735292/470963) And Water Distribution System to serve Country Hollow Addition - south of Kellogg, east of 127th Street East. (448-90154/735297/470968)** Does not affect existing traffic. (District II)

Wilks Underground - \$120,826.52 (Total aggregate bid)

**Lateral 386 Four Mile Creek Sewer to serve Country Hollow Addition - south of Kellogg, east of 127th Street East. (468-84102/744162/480850) And Lateral 388 Four Mile Creek Sewer to serve Country Hollow Addition - south of Kellogg, east of 127th Street East. (468-84104/744163/480851)** Does not affect existing traffic. (District II)

Utility Contractors - \$268,219.00 (Total aggregate bid)

**Sanitary Sewer Improvements in Central, from Woodlawn to Rock Road (468-83729/620341/662464)** Traffic to be maintained during construction using flagpersons and barricades. (District II)

WB Carter Construction - \$395,131.00

The Purchasing Manager recommended that the contracts be awarded as outlined above, subject to check, same being the lowest and best bids within the Engineer's construction estimate.

**AIRPORT DEPARTMENT/ENGINEERING DIVISION: Relocate Airport Rotating Beacon.**

Defer two weeks

**GENERAL GOVERNMENT/PROPERTY MANAGEMENT DIVISIONS:  
VARIOUS DIVISIONS: Mow, Trim & Edge at Various Locations.**

One Time Lawn Service – \$15.00 (Group 1/Price increase from \$10.00 per lot)

**FIRE DEPARTMENT/SAFETY DIVISION: Fire Department Hurst Jackrabbit Tool System, Model 3629014 – 27 @ \$1,784 each.**

Weis Fire & Safety Equipment Co., Inc.\* - \$48,168.00

\*Purchases utilizing Sole Source of Supply Ordinance No. 35-856, Section 2.(b)

**WATER & SEWER DEPARTMENT/CUSTOMER SERVICE DIVISION: Meter Reading Data Entry System Hardware and Software.**

Itron Inc.\* – \$107,760.00 (24 @ \$4,490.00 each - Part #FC2-0001-002, FC200R, CE.NET 4.2, 64MB CF, English OS, 1x26, Raptor Radio, 1x12, 52 Key, Battery and Endpoint Link Pro. Includes US Power Supply, US Power Cord, 26 pin to USB Host Cable, 26 pin to DB9F Host Cable and FC200 Getting Started Guide

\$ 7,600.00 4 @ \$1,900.00 each,/15art #OEM-0065-045,  
FC200/FC200R Ethernet Multi-Drop Desk Dock, for  
six Units. Includes US, UK and Europe power cords.

- \$ 4,000.00 (Minus Discount)  
+ \$ 150.00 (Plus Freight)  
\$111,510.00 (Total)

\*Purchases utilizing Sole Source of Supply Ordinance No. 35-856, Section 2.(b)

On motion the Board recommended that the contracts be awarded as outlined above, subject to check, same being the lowest and best bids within the Engineer's construction estimate.

The Purchasing Division recommended that the contracts be awarded as outlined above, same being the lowest and best bid.

On motion the Board recommended that the contracts be awarded as outlined above, same being the lowest and best bid.

**ANNUAL BID BONDS:**

Shirley Rogers, Administrative Supervisor, Department of Public Works; reported that Dondlinger & Sons Construction Co., Inc., submitted an Annual Bid Bond, written by the Federal Insurance Company in the amount of \$1,000,000, and dated January 20, 2006, as bid security for items bid on by the Principal. In the event the total of such bid or bids exceeds the maximum amount which the bond will cover in accordance with the specifications at any one time, then sufficient bid security will be required. The bond was approved as to form by the Legal Department.

On motion the Board recommended that the annual bid bond be approved.

On motion the Board of Bids adjourned.

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Shirley Rogers, Administrative Supervisor,  
Department of Public Works

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Patsy Eichacker  
Deputy City Clerk

\* [www.wichita.gov](http://www.wichita.gov) - For detail bid tabulation information regarding this document:  
Under Top-E Services: Click "Electronic Procurement"  
Under Site Menu: Click "Bid Results"  
Click "Bid Tabulation"